

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	780988198	\$19,225.00	8/2/18	US100333145	6/30/18	\$14,950.00
Kmart Holding Corporation	Kmart Holding Corporation	780988198	\$19,225.00	8/2/18	US100338908	6/30/18	\$2,500.00
Kmart Holding Corporation	Kmart Holding Corporation	780988198	\$19,225.00	8/2/18	US100333108	6/30/18	\$1,775.00
Kmart Holding Corporation	Kmart Holding Corporation	781012885	\$34,025.00	9/25/18	US100341703	7/31/18	\$14,950.00
Kmart Holding Corporation	Kmart Holding Corporation	781012885	\$34,025.00	9/25/18	US100350223	8/31/18	\$14,950.00
Kmart Holding Corporation	Kmart Holding Corporation	781012885	\$34,025.00	9/25/18	US100355920	8/31/18	\$2,500.00
Kmart Holding Corporation	Kmart Holding Corporation	781012885	\$34,025.00	9/25/18	US100350182	8/31/18	\$1,625.00
Totals: 2 transfer(s), \$53,250.00							